



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

Mitchell E. Daniels Jr.
Governor

Thomas W. Easterly
Commissioner

Northwest Regional Office

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Merrillville, Indiana 46410

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Ms. Val Blumenfeld
Brown Inc.
720 W. US Hwy 20
Michigan City, IN 46360

June 30, 2010

Re: **Inspection Summary**
Yard 520 Landfill
Permit # 64-04/64-07
Town of Pines, Porter County

Dear Ms. Blumenfeld:

On June 29, 2010, a representative of the Indiana Department of Environmental Management, Northwest Regional Office, conducted an inspection of Yard 520 Landfill, located at US Hwy 20 and St. Rd 520 in the Town of Pines, Indiana. This inspection was conducted pursuant to IC 13-14-2-2. For your information, and in accordance with IC 13-14-5, a summary of the inspection is provided below:

Type of Inspection:	<input type="checkbox"/> Routine
	<input type="checkbox"/> Complaint
	<input checked="" type="checkbox"/> Other: Follow-up to corrective action plan
Results of Inspection:	<input type="checkbox"/> No violations were observed
	<input type="checkbox"/> Violations were observed but corrected during the inspection (See inspection report)
	<input type="checkbox"/> Violations were observed (See inspection report)
	<input checked="" type="checkbox"/> Additional information/review is required to evaluate overall compliance
	<input type="checkbox"/> Violations were observed and will be referred to the Land Enforcement Section
	<input type="checkbox"/> Other

Ms. Blumenfeld

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Please contact me upon receipt of this letter to setup a full walk around inspection of the Yard 520 landfill. If you should have any questions or comments please contact me at 219-757-0276. Thank you for your attention to this matter.

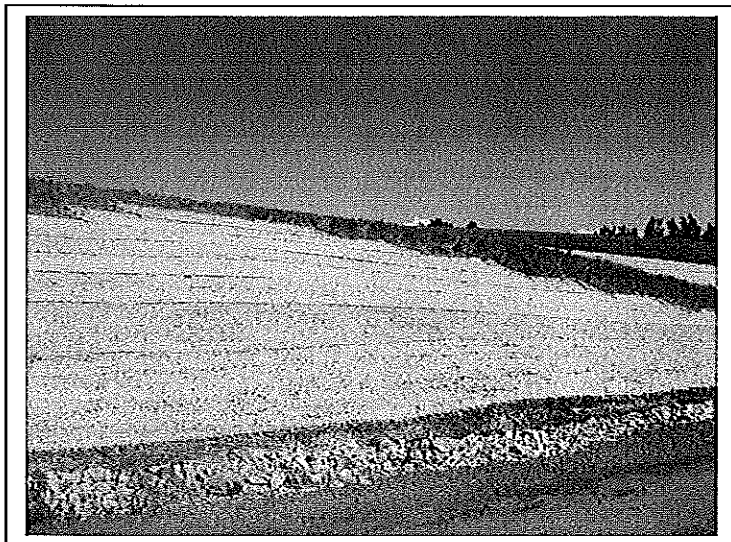
Sincerely,

A handwritten signature in black ink, appearing to read 'Ashley Snyder', with a stylized flourish at the end.

Ashley Snyder
Agricultural & Solid Waste Compliance Inspector
Indiana Department of Environmental Management
Northwest Regional Office

Enclosure

cc: Ms. Tamara Perkins, Weaver Boos Consultants
Mr. Tim Drexler, US EPA Region 5
Ms. Brenda Waters, Indiana Dunes National Parks Service
Mr. Charles Morris, Indiana Dunes National Parks Service
Mr. Kevin Herron, Indiana Department of Environmental Management
Porter County Health Department
Porter County Solid Waste Management District



Facility Name

Yard 520 landfill

Photographer

Ashley Snyder

Date/Time

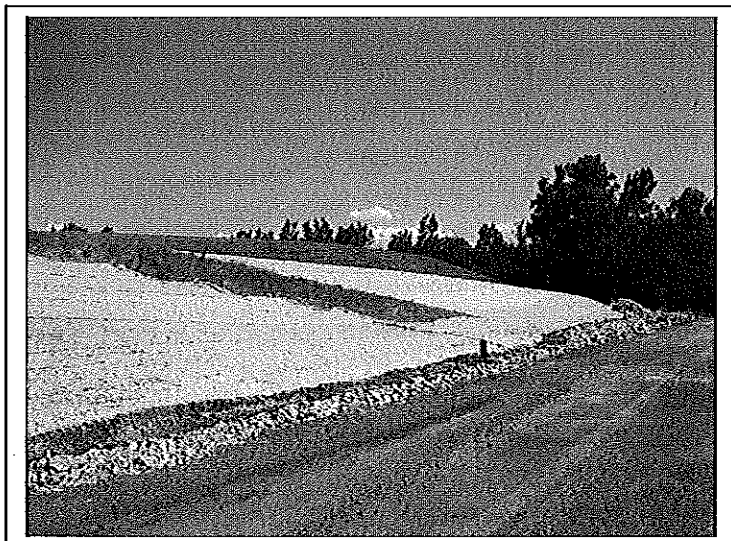
2:30 PM 6-29-10

Others Present

N/A

Description

West slope near the seep sampling site where work has been conducted to re-grade and reseed the slope.



Facility Name

Yard 520 landfill

Photographer

Ashley Snyder

Date/Time

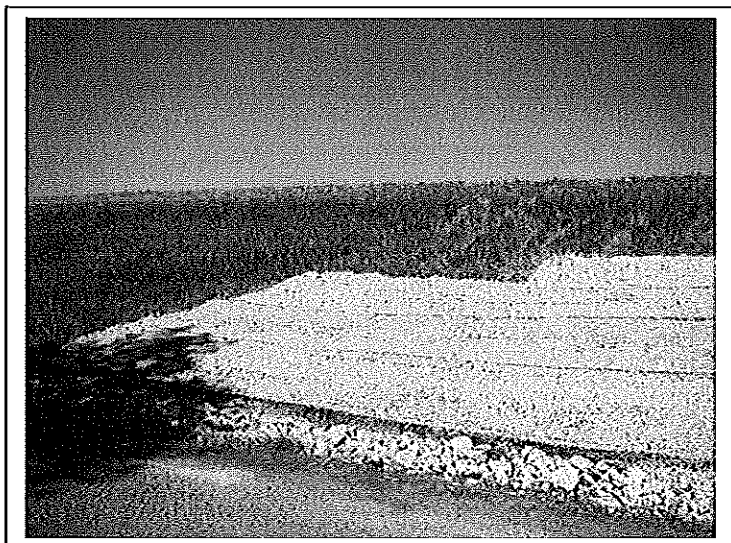
2:30 PM 6-29-10

Others Present

N/A

Description

West slope near the seep sampling site where work has been conducted to re-grade and reseed the slope.



Facility Name

Yard 520 landfill

Photographer

Ashley Snyder

Date/Time

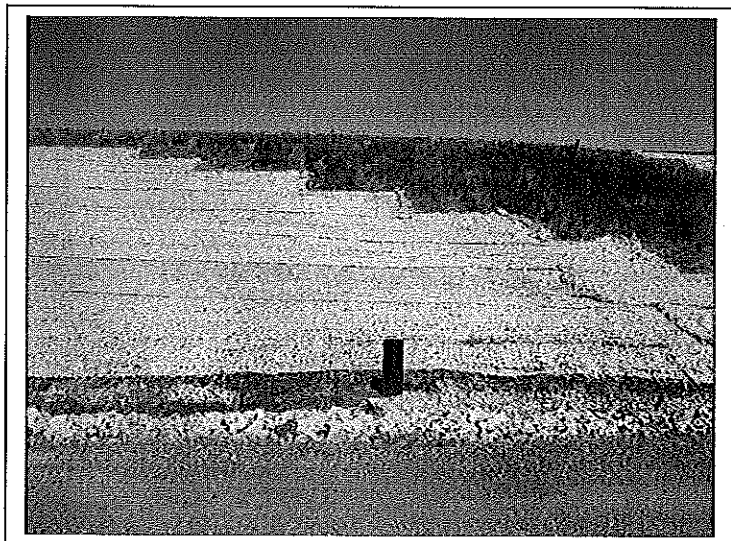
2:30 PM 6-29-10

Others Present

N/A

Description

West slope near the seep sampling site where work has been conducted to re-grade and reseed the slope.



Facility Name

Yard 520 landfill

Photographer

Ashley Snyder

Date/Time

2:30 PM 6-29-10

Others Present

N/A

Description

West slope near the seep sampling site where work has been conducted to re-grade and reseed the slope.



Facility Name

Yard 520 landfill

Photographer

Ashley Snyder

Date/Time

2:30 PM 6-29-10

Others Present

N/A

Description

Entrance near the West slope where no trespassing signage has been affixed and gates have been locked as access control.



AGRICULTURAL AND SOLID WASTE COMPLIANCE

State Form 47272 (R3/12-08)
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

File:	County: Porter	Type of Report: <input type="checkbox"/> Routine <input type="checkbox"/> Complaint <input checked="" type="checkbox"/> Follow-Up <input type="checkbox"/> Spill	
Name of Inspector: Ashley Snyder	Date of Inspection: 6/29/2010	Time In: 2:00 PM	Time Out: 2:30 PM
Name of Facility: Yard 520 RWS II/III Landfill	Permit: 64-04/64-07		
Address/Location (number and street, city, state, and zip): US- HWY 20 and St RD 520 Town of Pines, Indiana			
Facility located by GPS <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Photographs <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Samples <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Maps <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Pollution prevention opportunities <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Comments: This inspection was conducted as a follow-up to the letter dated February 25, 2010 from Ms. Tamara Perkins, Weaver Boos Consultants, in which a plan was outlined to bring the site back into compliance with the violations cited in the December 12, 2009 inspection. The corrective action plan indicated that all required work would be completed on or before June 28, 2009. This inspector drove out to the site to observe the completed work. Once at the site it was noted that no one was onsite nor was any work currently being conducted. The West slope was observed as having been re-graded and reseeded and straw has been placed on top of the surface to stabilize the area until the vegetation can do so. The West gate was also observed and the no trespassing signs were in place.

This inspector only drove the perimeter of the site and did not walk the fill area. A full inspection of the landfill will need to be setup with Ms. Blumenfeld in order to walk the fill and observe all completed work, and discuss access control. At that time compliance will be assessed. Currently additional information is needed to evaluate overall compliance.

VFC Information

Program: Confined Feeding, SW Landfill, SW Processing

Document Date: _____

Document Type: OLO Field Inspection

SW Program ID #: _____

CFO/CAFO #: _____

Security Level: Public

AM
6/30/10

Signature of person receiving oral/written report (Inspection conducted in accordance with IC 13-14-5) <u>To be mailed with summary letter</u>	Date (month, day, year) <u>6/29/2010</u>
Certificate of Compliance left with operator (Check only if violations are noted above). <input type="checkbox"/> Yes <input type="checkbox"/> No	

VFC Information

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